

OCT-26-2004 13:57

FRANKLIN COUNTY

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P.02/08

**STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

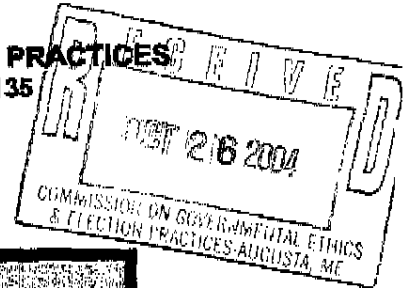
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**2004 CAMPAIGN FINANCE REPORT -  
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE Roger M Lambert

Mailing address P.O. Box 333

City, zip code Strong, ME 04983

Telephone number 684-4357 Fax 684-2020 E-mail \_\_\_\_\_  
(Optional)

Name of Candidate's Committee, if any \_\_\_\_\_

Election Year 2004 Office Sought House District Number 90

Name of TREASURER Susan A Black

Mailing address 123 Black Rd

City, zip code Wilton, ME 04294

Telephone number 644-2990 Fax \_\_\_\_\_ E-mail blackacres@juno.com

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

- ( ) 6-Day Pre-Primary  
( ) 42-Day Post-Primary  
(☒) 6-Day Pre-General  
( ) 42-Day Post-General

June 2, 2004  
July 20, 2004  
October 27, 2004  
December 14, 2004

Last Report - May 27, 2004  
May 28, 2004 - July 13, 2004  
July 14, 2004 - October 21, 2004  
October 22, 2004 - December 7, 2004

( ) Amendment to: \_\_\_\_\_

( ) Other (specify): \_\_\_\_\_

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Susan A Black  
Treasurer's Signature

10-26-04  
Date

[Signature]  
Candidate's Signature

10/25/04  
Date

Roger M. Lambert  
MCEA Candidate Name

**Schedule A**  
**Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
7/04	MCEA Initial Distribution	4032.00	4032.00
10/19/04		8,064.00	1,034.00
	Matching Funds Payment		I forgot to include the 4032.00 on the last report, however I notified the Commission and was told they would take care of it.
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
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	Additional Authorization to Spend Matching Funds		
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	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2) .....			1034.00

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CANDIDATE'S FULL NAME  
Roger M. Lambert

**SCHEDULE B  
EXPENDITURES**

Page 1 of 1  
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7/19/04	Cross + Oberlie			1,011.77			Campaign Signo
8/5/04	Shirt Talleo					231.00	Campaign T-Shirts
8/6/04	Sign Works			252.00			Signo/banners
8/16/04	Capital Promotions					198.80	magnets
8/31/04	Cross + Oberlie			83.24			sign holders
8/31/04	Nolly Shoud				100.00		cheeksticker used in fiasco (donation)
9/16/04	Creative Print Services			604.01			Brochures
1. Total expenditures this page only (Total each column) .....							
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2) .....		a. 0	b. 0	c. 1951.02	d. 100.00	e. 429.80	Total 3a - 3e. Enter on Schedule G, Line 8.



Roger M. Lambert

CANDIDATE'S FULL NAME

Page 1 of 1  
(Schedule E only)**SCHEDULE E**  
**TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)****List unpaid bills at close of this period. List bills previously reported if still unpaid.**  
**Do not include actual expenditures on this schedule.**

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
			0

1. Total outstanding bills this page only .....

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (\_\_\_\_ to \_\_\_\_)

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2) .....

Enter on Sch. G, Line 11

Roger M Lambert  
 CANDIDATE'S FULL NAME

Page 1 of 1  
 (Schedule F only)

**SCHEDULE F  
 CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
<b>1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD .....</b>			

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD**

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
<b>2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD .....</b>			Enter on Schedule G, line 4	

Roger M. Lambert  
MCEA Candidate Name

**SCHEDULE G**  
**DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES**

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		4032.00
2. Cash receipts this period (from Schedule A)	1,034.00	
3. Unitemized receipts this period (interest income, etc.)		
4. Sale of campaign property this period (from Schedule F)		
5. Total receipts this period (add lines 2, 3 and 4)		
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		5,066.00

**EXPENDITURES**

7. Previous total expenditures (from last report)		180.10
8. Expenditures this period (from Schedule B)	2854.22	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3034.32

**CASH BALANCE**

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		2031.68
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**DEBTS AND LIABILITIES**

11. Total outstanding bills (from Schedule E)	0	
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